

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Transport, Roads and Buildings Department – Sanction of an amount of Rs.1,690=00 (Rupees One Thousand Six Hundred and Ninety Only) towards the cost of Mineral water Bottles for the use of Principal Secretary to Government (Transport), in TR&B Department for the period from 26/4/2008 to 25/5/2008 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (OP.II) DEPARTMENT

G.O.Rt.No.854

Dated.06/06/2008

Read:-

The Bill received from M/s.Srikka Aqua mineral Pvt. Ltd., Hyderabad Invoice No.76416,
Dt.25/05/2008.

>>00<<

ORDER:

Sanction is accorded to incur an expenditure of Rs.1,690=00 (Rupees One Thousand Six Hundred and Nine Only) towards the cost of Mineral Water bottles for the use of Principal Secretary to Government (TR) for the period from 26/04/2008 to 25/05/2008 in TR & B Department.

2. The amount sanctioned in Para-1 above shall be drawn and paid to M/s.Srikka Aqua Mineral Pvt., Ltd., Hyderabad.
3. The expenditure is debitable to "3451-Secretariat Economics Services – 090 – Secretariat – 10 – Transport, Roads and Buildings Department – 130 – Office Expenses – 132 – Other Office Expenses.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.M.S.NAIDU
DEPUTY SECRETARY TO GOVERNMENT**

To:

M/s.Srikka Aqua Mineral Pvt., Ltd., Yellareddyguda, Ameerpet, Hyderabad.

The Deputy Pay and Accounts Officer, Hyderabad.

The Accountant General, A.P., Hyderabad.

The Transport, Roads and Buildings (OP.II) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER